

Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

Criteria 4.3.3: Bandwidth of internet connection in the Institution

S.No.	DVV Findings	Page No.	Remarks
1.	Copy of document of agreement with the service provider for the leased line connectivity, attested by Principal. (Please provide the scanned images)	2-3	Attached
2.	Paid bills/Invoices for one quarter (3 months) of the last completed academic year of the assessment period, indicating internet connection plan, speed and bandwidth in the name of the College, (English translated document) attested by Principal. (Please provide the scanned images)	4-17	Attached
3.	Please provide E-copy/copy of document of agreement with the Service Provider, attested by Principal. (Please provide the scanned images)	18- 21	Attached
4.	Any other document from the service provider, indicating internet connection plan, speed and bandwidth and the HEI's name, attested by Principal. (Please provide the scanned images)	5 & 20	Attached



JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

Vasant Kunj, New Delhi - 110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Grade 'A' accredited by NAAC & ISO 9001:2015 Quality Certified

Recognized u/s 2(f) by UGC

Purchase Order No: - 94

Purchase Order Date: 09-09-2020

To,

The Enterprise Business Head,
Reliance Jio Infocomm Ltd,
Building#4, R K 4 Square,
DLF Cyber City, Phase-2,
City - Gurgaon, State -Haryana.
Pincode-122002

Subject: P.O. of 50 Mbps (1:1) Internet Lease Line (ILL) On Optical Fiber at JIMS (Vasant Kunj)

Dear Jio Team,

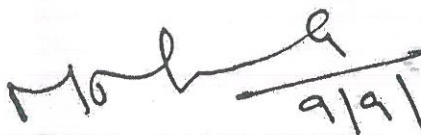
This purchase order has been raised for Internet Lease Line (ILL) to be taken in the name of organization and to be used by our employees for official use. The ownership of the ILL connection and payment responsibility will remain with the organization. Duly filled documents like CAF, ILL Agreement and Business Approval form, etc are being provided separately.

We are pleased to place the order with following details for the same:-

ILL Bandwidth: 50 Mbps(1:1) On Optical Fiber

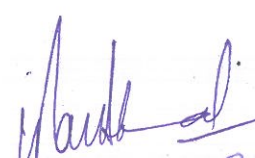
Installation Address: -Jagannath International Management School, OCF, Pocket-9, Sector-B, Vasant Kunj, New Delhi-110070

1. One Time Charges: -5000/
2. Annual Recurring Charges: -280000/
3. Tax are Extra on actual
4. Contract Period: NIL
5. Payment Term: - Monthly
6. Delivery Time: - 4 week
7. 99.5 SLA based service. No down time.
8. 24 x 7 x 365 support from Reliance Jio.


9/9/2020

Signature of Authorized signatory




DR. RAVI K. DHAR
Director
Jagannath International Management School
OCF Pkt.-9, Sector-B,
Vasant Kunj, New Delhi-110070

Dr. Ravi K. Dhar

Jagannath International Management School

Vasant Kunj, New Delhi-110070

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Doc No.: JIMS/VK-1/IT/F/1

PURCHASE ORDER

Date: March 01, 2021

P.O. No.: JIMS/VK/PO/IT/103

M/s. Ask Communication
GF, H N 60/9, F-4, Kishangarh,
Vasant Kunj New Delhi-110070

Sub – Purchase Order for New Internet Leased Line Connection 20Mbps

Dear Sir,

We are pleased to place a purchase order for the following items:

S. No.	ITEM DESCRIPTION	Qty.	Unit Rate	Rate
1	New Internet Leased Line Connection with 1:1 20Mbps Speed (Monthly Charges)	01	3000	Rs.3000.00
2.	Fiber Charges One Time	01	4000	Rs.4000.00
3.	ONU Device Charges One Time	01	1500	Rs.1500.00
Grand Total				Rs.8500.00

Payment & other Conditions:-

1. Billing Cycle Monthly
2. Taxes Extra as applicable



For Jagannath International Management School



DR. RAVI K. DHAR
Director
Jagannath International Management School
OCF Pkt.-9, Sector-B,
Vasant Kunj, New Delhi-110070

Head Information Technology

Jagan Nath Gupta Memorial Educational Society
Ocf, Pocket 9 Sector B Vasant Kunj,
Delhi, New Delhi,
Delhi-110070, India



Original for Recipient
Account Number : 900320881136
GST Bill Number : C07E212200013666
Bill Number : 522500055908
Bill Cycle Date : 01-MAY-2021
Bill Due Date : 18-MAY-2021

Place of Supply: 07 Delhi



GST Registration Number: Not Available
Organisation PAN : AAATJ3434D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	2,065.00	0.00	54,986.79	27,532.94	82,519.73

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	23,333.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	23,333.00
8 Taxes	
CGST (9%)	2,099.97
SGST (9%)	2,099.97
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	27,532.94

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900320881136, IFSC Code JIOC0000104



*Details under Important Information JioPay

GSTIN: 07AABCI6363G1ZL PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Building No. 4
R K 4 Square,
DLF Cyber City, Phase II,
Gurgaon-122002 Haryana

Gst Registered Office: Company
New Delhi, South Delhi
10th Floor, Internationaltradetower, road-nehru Place
Pincode: 110019 Delhi

DR. F. M. R. DHAR
Director
Jagannath International Management School
OCF P.O. - 3, Sector - B,
Vasant Kunj, New Delhi-110070



DIGITAL LIFE

Jagan Nath Gupta Memorial Educational Society

Bill Number: 522500055908

Bill Date: 01-MAY-2021

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, and Online Content Charges.

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.del@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, R K - 4 Square, Building No 4, DLF Cyber City, Phase-II Gurgaon 122002 Haryana (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900320881136.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210507092616
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Rows show 4 bills and a total balance of 54,986.79.

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 23,333.00, 2,099.97, 2,099.97, 4,199.94.

Handwritten signature of Dr. Ravi K. Dhara

DR. RAVI K. DHARA
Director

Jagannath International Management School
OCF Pkt.-9, Sector-11, Vasant Kunj, New Delhi-110070

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-May-2021 to 31-May-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00
Sub Total			23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00
Total			23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00

DR. RAVI K. DHAR
 Director
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070



DIGITAL LIFE

Jagan Nath Gupta Memorial Educational Society
Ocf, Pocket 9 Sector B Vasant Kunj,
Delhi, New Delhi,
Delhi-110070, India



BHIM UPI

Original for Recipient

Account Number : 900320881136
GST Bill Number : C07E212200019831
Bill Number : 554500065703
Bill Cycle Date : 01-JUN-2021
Bill Due Date : 18-JUN-2021

Place of Supply: 07 Delhi

GST Registration Number: Not Available
Organisation PAN : AAATJ3434D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
49,488.00	5,499.00	0.00	27,532.73	27,532.94	55,065.67

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	23,333.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	23,333.00
8 Taxes	
CGST (9%)	2,099.97
SGST (9%)	2,099.97
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	27,532.94

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

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JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS

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GSTIN: 07AABCI6363G1ZL PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

DR. RAVI K. DHAR
Director
Jagan Nath Gupta Memorial Educational Society
Reliance House, Park Road, Sector-B,
Ground, 1st, 2nd, 3rd & 4th floor
Building-4, DLF, Cyber City, Phase-II
Gurgaon 122002 Haryana
Vasant Kunj, New Delhi-110070

Gst Registered Office: Company
New Delhi, South Delhi
10th Floor, Internationaltradetower, road-nehru Place
Pincode: 110019 Delhi



DIGITAL LIFE

Jagan Nath Gupta Memorial Educational Society

Bill Number: 554500065703

Bill Date: 01-JUN-2021

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service In Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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1. JioAutoPay

- a. JioAutoPay debit will be on 22nd day following the date of bill.
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Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

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Other Information

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3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900320881136.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20210605173916
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Table with 8 columns: Sr. No., Bill Number, Bill Date, Charges (₹), Adjustments (₹), Amount Paid (₹), TDS Deducted (₹), Balance Amount (₹). Total balance is 27,532.73.

Payments Received

Table with 4 columns: Sr. No., Bill Number, Payment Date, Transaction Mode, Balance Amount (₹). Total payment received is 49,488.00.

Handwritten signature of Dr. Ravi K. Dhar

DR. RAVI K. DHAR, Director

Jagannath International Management School

Reach Us

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Jagan Nath Gupta Memorial Educational Society
 Ocf,Pocket 9 Sector B Vasant Kunj,
 Delhi,New Delhi,
 Delhi-110070,India



BHIM UPI

Original for Recipient

Account Number : 900320881136
 GST Bill Number : C07E212200027147
 Bill Number : 530000104882
 Bill Cycle Date : 01-JUL-2021
 Bill Due Date : 18-JUL-2021

Place of Supply: 07 Delhi

GST Registration Number: Not Available
 Organisation PAN : AAATJ3434D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
25,198.00	2,334.00	0.00	0.73	27,532.94	27,533.67

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	23,333.00
CPE Rental	
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
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Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

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JioDigiPay



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You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900320881136, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 07AABC16363G1ZL PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Nr.Centre Point, Panchwati 6 Rasta,
 Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Reliance House, R K Four Square,
 Ground, 1st, 2nd, 3rd & 4th floor
 Building-4, DLF, Cyber City, Phase -II
 Gurgaon 122002 Haryana

Gst Registered Office: Company
 Nehru Place
 10th Floor International Trade Tower
 Pincode: 110019 South Delhi

Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070



DIGITAL LIFE

Jagan Nath Gupta Memorial Educational Society

Bill Number: 530000104882

Bill Date: 01-JUL-2021

Terms and Conditions

Tariff & Plans

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- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
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Building No 4, DLF Cyber City, Phase-II

Gurgaon 122002 Haryana

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900320881136.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20210716182719

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	554500065703	2021-06-01	27,532.94	0.00	27,532.21	0.00	0.73
2	522500055908	2021-05-01	27,532.94	0.00	27,532.94	0.00	0.00
3	522500053390	2021-04-01	55,065.88	0.00	55,065.88	0.00	0.00
4	053000001704	2021-02-01	27,532.94	0.00	27,532.94	0.00	0.00
5	526500054526	2021-01-01	27,532.94	0.00	27,532.94	0.00	0.00
6	550500048020	2020-12-01	61,564.42	0.00	61,564.42	0.00	0.00
Total							0.73

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2021-06-19	NEFT	25,198.00
Total				25,198.00

DR. RAVI K. DHAR

Director

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

Visit www.jio.com

Jagannath International Management School

OCF Phase 2, Sector-B,

Vasant Kunj, New Delhi-110070

Jagan Nath Gupta Memorial Educational Society
 Ocf, Pocket 9 Sector B Vasant Kunj,
 Delhi, New Delhi,
 Delhi-110070, India



Original for Recipient

Account Number : 900320881136
 GST Bill Number : C07E212200033089
 Bill Number : 519500064527
 Bill Cycle Date : 01-AUG-2021
 Bill Due Date : 18-AUG-2021



Place of Supply: 07 Delhi

GST Registration Number: Not Available
 Organisation PAN : AAATJ3434D


Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
25,198.00	2,334.00	0.00	1.67	27,532.94	27,534.61

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	23,333.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	23,333.00
8 Taxes	
CGST (9%)	2,099.97
SGST (9%)	2,099.97
Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	27,532.94

Payment Options



JioPay


Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay


 **ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with your Relationship Manager.

 **Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card

JioDigiPay

 **Selfcare Portal**

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/

 **NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900320881136, IFSC Code ICIC0000104



GSTIN: 07AABC16363G1ZL PAN: AABC16363G

(Handwritten Signature)

DR. RAVI K. DHAR
 Director

Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070

Get Registered Office Company

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days In Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.del@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, R K - 4 Square, Building No 4, DLF Cyber City, Phase-II, Gurgaon 122002 Haryana
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, falling which you shall be paid Interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login Id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc..(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900320881136.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of Invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
 Date: 20210805171300
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530000104882	2021-07-01	27,532.94	0.00	27,531.27	0.00	1.67
2	554500065703	2021-06-01	27,532.94	0.00	27,532.94	0.00	0.00
3	522500055908	2021-05-01	27,532.94	0.00	27,532.94	0.00	0.00
4	522500053390	2021-04-01	55,065.88	0.00	55,065.88	0.00	0.00
5	053000001704	2021-02-01	27,532.94	0.00	27,532.94	0.00	0.00
6	526500054526	2021-01-01	27,532.94	0.00	27,532.94	0.00	0.00
Total							1.67

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2021-07-29	NEFT	25,198.00
Total				25,198.00

DR. RAVI K. DHAR
 Director

Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070

Ask communication

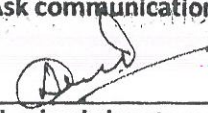
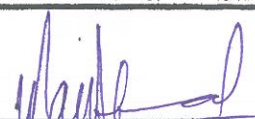
Id:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

TAX INVOICE

Invoice No: 240			Invoice Date: 15-Mar-21						
State: DL			Place of Supply: DL						
Bill to Party			Ship to Party						
Name: JIMS			Name: JIMS						
Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070			Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070						
GSTIN: 0			GSTIN: 0						
S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt	
1	Internet Maintenance Service month of Mar-2021	440382	1	3000.00	3000.00	18%	540.00	3540.00	
2	Fiber Charge		1	4000.00	4000.00	18%	720.00	4720.00	
3	Onu Device charge		1	1500.00	1500.00	18%	270.00	1770.00	
Total			3	8500.00	8500.00		1530.00	10030.00	
Total invoice amount in words:			Ten Thousand Thirty						
HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax: 8500.00		
440382	3000.00	9%	270.00	9%	270.00	540.00	Add: CGST: 765.00		
0	4000.00	9%	360.00	9%	360.00	720.00	Add: SGST: 765.00		
0	1500.00	9%	135.00	9%	135.00	270.00	Total Amount After Tax: 10030.00		
							Account Details:		
Acc Hold Name:						Ask Communication			
Bank name						Axis bank			
Acc no:						919020049597719			
IFSC Code						UTIB0003155			
For Ask communication							 Authorised signatory		
Terms and Conditions:		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					 Authorised signatory		

Verified
Mouly

DR. RAVI K. DHAR
 Director
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070

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Ask communication

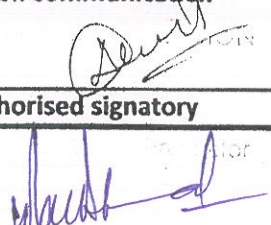
mob:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

TAX INVOICE

Invoice No: 040		Invoice Date: 24-May-21								
State: DL		Place of Supply: DL								
Bill to Party		Ship to Party								
Name:	JIMS		Name:	JIMS						
Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070		Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070						
GSTIN:	0		GSTIN:	0						
S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt		
1	Internet Maintenance Service month of May-2021	440382	1	3000.00	3000.00	18%	540.00	3540.00		
Total			1	3000.00	3000.00		540.00	3540.00		
Total Invoice amount in words:			Three Thousand Five hundred Forty							
HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax: 3000.00			
0382	3000.00	9%	270.00	9%	270.00	540.00	Add: CGST: 270.00			
							Add: SGST: 270.00			
							Total Amount After Tax: 3540.00			
Account Details:										
Acc Hold Name:					Ask Communication					
Bank name					Axis bank					
Acc no:					919020049597719					
IFSC Code					UTIB0003155					
For Ask communication										
Total							3000.00	270.00	270.00	540.00
Terms and Conditions:		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorized signatory		
										

Verified

DR. RAVI K. DHAR
 Director
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070

Ask communication

mob:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

TAX INVOICE

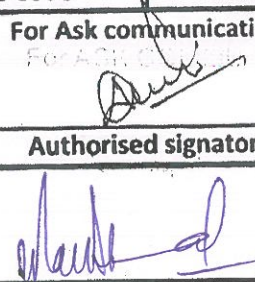
Invoice No: 066	Invoice Date: 22-Jun-21
State: DL	Place of Supply: DL

Bill to Party				Ship to Party			
Name:	JIMS			Name:	JIMS		
Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070			Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070		
GSTIN:	0			GSTIN:	0		

S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt
1	Internet Maintenance Service month of June-2021	440382	1	3000.00	3000.00	18%	540.00	3540.00
Total			1	3000.00	3000.00		540.00	3540.00

Total invoice amount in words: Three Thousand Five hundred Forty

HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax:	3000.00		
440382	3000.00	9%	270.00	9%	270.00	540.00	Add: CGST:	270.00		
0	0.00	9%	0.00	9%	0.00	0.00	Add: SGST:	270.00		
0	0.00	9%	0.00	9%	0.00	0.00	Total Amount After Tax:	3540.00		
Account Details:										
Acc Hold Name:							Ask Communication			
Bank name							Axis bank			
Acc no:							919020049597719			
IFSC Code							UTIB0003155			
For Ask communication For ASK COMMUNICATION										
Total							3000.00	270.00	270.00	540.00


Authorised signatory
 Director

Ask

23/07/21

DR. RAVI K. DHAR
 Director
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070

Ask communication

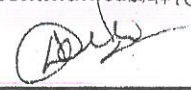
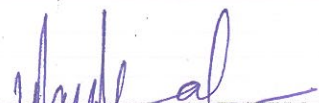
mob:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

TAX INVOICE

Invoice No: 090		Invoice Date: 22-Jul-21							
State: DL		Place of Supply: DL							
Bill to Party		Ship to Party							
Name:	JIMS		Name:	JIMS					
Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070		Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070					
GSTIN:	0		GSTIN:	0					
S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt	
1	Internet Maintenance Service month of July-2021	440382	1	3000.00	3000.00	18%	540.00	3540.00	
Total			1	3000.00	3000.00		540.00	3540.00	
Total Invoice amount in words:			Three Thousand Five hundred Forty						
HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax: 3000.00		
440382	3000.00	9%	270.00	9%	270.00	540.00	Add: CGST: 270.00		
							Add: SGST: 270.00		
							Total Amount After Tax: 3540.00		
Account Details:									
Acc Hold Name:					Ask Communication				
Bank name					Axis bank				
Acc no:					919020049597719				
IFSC Code					UTIB0003155				
For Ask communication									
Total	3000.00		270.00		270.00	540.00	 Authorised signatory		
Terms and Conditions:		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						 DR. RAVI K. DHAR Director	

DR. RAVI K. DHAR
 Director
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070

Ask communication

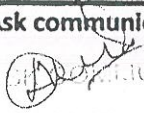
mob:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

TAX INVOICE

Invoice No: 115		Invoice Date: 20-Aug-21								
State: DL		Place of Supply: DL								
Bill to Party		Ship to Party								
Name:	JIMS		Name:	JIMS						
Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070		Address:	OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070						
GSTIN:	0		GSTIN:	0						
S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt		
1	Internet Maintenance Service month of Aug-2021	440382	1	3000.00	3000.00	18%	540.00	3540.00		
Total			1	3000.00	3000.00		540.00	3540.00		
Total invoice amount in words:			Three Thousand Five hundred Forty							
HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax: 3000.00			
440382	3000.00	9%	270.00	9%	270.00	540.00	Add: CGST: 270.00			
	0.00	9%	0.00	9%	0.00	0.00	Add: SGST: 270.00			
							Total Amount After Tax: 3540.00			
Account Details:										
Acc Hold Name:					Ask Communication					
Bank name					Axis bank					
Acc no:					919020049597719					
IFSC Code					UTIB0003155					
For Ask communication										
										
Total							3000.00	270.00	270.00	540.00
Terms and Conditions:		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised signatory		

Verified
Moe


DR. RAVI K. DHAR
 Director
 Jagannath International Management School
 OCF Pkt.-9, Sector-B,
 Vasant Kunj, New Delhi-110070



CANDOR

CANDOR INFO SOLUTION PRIVATE LIMITED

Customer IP Address Justification Form

Handwritten signature in blue ink.

DR. RAVI'K. DHAR
Director
Jagannath International Management School
OCF Pkt.-9, Sector-B,
Vasant Kunj, New Delhi-110070

Handwritten signature and date: 5/3/2021

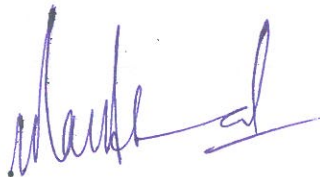


CANDOR SOLUTION provides Wireless and Wire line & Optical Fiber Internet connectivity to its customers across India. Any customer using the CANDOR network for accessing the Internet are allocated IP addresses in the public IP address space allocated to CANDOR by APNIC (Asia Pacific Network Information Centre). APNIC is the organization responsible for managing and authorizing allocation of IP addresses in the Asia Pacific region including India.

All the IP addresses allocated by CANDOR SOLUTION to its customers have to be justified to APNIC. By default CANDOR SOLUTION allocates a /29 IP address block (8 IP addresses), which will support typical requirements for most customers (e.g. DNS server, Mail server, Web server, and 100 workstations).

CANDOR SOLUTION is required to justify IP address assignment to APNIC to ensure adherence to policies and guidelines set by APNIC for responsible use of IP address space. CANDOR SOLUTION or any other access service provider does not own IP addresses. They are allocated / assigned to customers based upon documented justification. CANDOR SOLUTION will make necessary allocations within 7 business days of the completed justification form reaching us.

Please fill out the necessary details in the justification form below.



DR. RAVI K. DHAR
Director
Jagannath International Management School
OCF Pkt.-9, Sector-B,
Vasant Kunj, New Delhi-110070

MSP
5/30/2021



IP address justification format for CANDOR public IP address allocations

1	Organization name	Jagannath Gupta Memorial Educational Society
2	Address	OCF, POCKET-9, SECTOR-B VASANT KUNJ, NEW DELHI. PIN-110070
3	Customer IP administrator's name	BHUWAN C. TEWARI
4	Contact no.	9899358901
5	Email ID	it.vk@jagannath.org
6	Bandwidth requirement	20 Mbps
7	Is the customer using public IP addresses? If so, details of IP addresses including addresses space, provider, utilization of allocated addresses space (Use extra sheets if necessary)	New Link
8	Pictorial representation of current Network Layout. (Use extra sheets if necessary)	As attached
9	Type of equipment / service and the IP addresses currently used	New link
10	No of IP addresses required	8
11	Reasons for new requisition	To conduct online classes for the students
12	If single real IP address is not shared between multiple private IP addresses (NAT or Proxy), justify	


 DR. RAVIK. DHAR
 Director

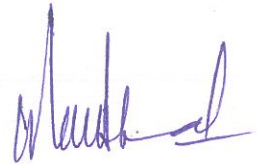
Jagannath International Management School
 OCF Pkt-9, Sector-B,
 Vasant Kunj, New Delhi-110070
 APNIC



Moh
 5/3/2021

IP addresses utilization details up to /32 levels.		
Equipment (Example: - Router port, Firewall, SMTP/POP3 servers, FTP/Web servers etc)	Number of IP addresses	Remarks
Firewall	1	
web server	1	
Router	2	
wi-Fi	4	

Please attach a detailed network diagram clearly mentioning internal distribution of public IP addresses



DR. RAVI K. DHAR
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Handwritten signature
5/3/2021

